

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Computer Stationery – Purchase of Printer Fuser Model No.4100 and Fax ribbon for the use of Planning Department – Payment of Rs 3,500/- to M/s Worldcom Computers, Hyd. - Sanctioned – Orders – Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 1206**

**Dated: 26-12-2008.**

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s Worldcom Computers, Hyderabad Inv. No.15282, dt. 06.12.2008.

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**ORDER:**

In pursuance of the orders issued in the G.O.1<sup>st</sup> read above, sanction is hereby accorded for an amount of Rs.3,500/- (Rupees Three thousand and five hundred only) for payment to M/s Worldcom Computers, Hyderabad towards supply of Printer Fuser and Fax ribbon for the Office use of Director (M&R) of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government, Planning (XII) Department shall draw the cheque in favour of M/s Worldcom Computers, Hyderabad for the amount sanctioned in para 1 above.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.INDIRA  
ADDL. SECRETARY TO GOVT.**

To  
M/s Worldcom Computers, Hyderabad.  
Copy to The Planning (XII) Department.  
Copy to The Dy. P. A.O, Secretariat branch,  
Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**